

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. A00043		3. EFFECTIVE DATE 05/18/01	4. REQUISITION/PURCHASE REQ. NO. F73LGO01391000	5. PROJECT NO. (If applicable)	
6. ISSUED BY 82 Contracting Squadron 136 K Avenue Suite 1 Sheppard AFB TX 76311-2746		CODE FA3020	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Raytheon Aerospace Company 555 Industrial Drive South Madison MS 39110-9072			(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F41689-97-C-0509 10B. DATED (SEE ITEM 13) 10/01/97		
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
5713400 301 6444 44212U 030000 56922 000000 660700 FX3020

NET INCREASE \$ 18,267.62

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause FAR 52.243-1 ALT 1, Changes Fixed Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

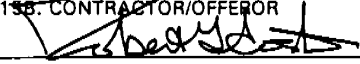

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(Block 14 is continued on page two)

POC: ROSE MARIE FIDELIE

Phone: (940)676-2926
DSN: 736-2926

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT G. FOSTER, Contract Administrator, Raytheon Aerospace		16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDER, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 21 May 01	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 21 May 01

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-87)
Prescribed by GSA
FAR (48 CFR) 53.243

A00043

18 May 2001

F4168997C0509

TIN 112208712

DUNS: 091441089

CAGE CODE: 1P066

14a. The purpose of this modification is to:

- (1) Obligate funds on SubCLIN 3002AA for "Safe Haven" surveillance 24 & 25 February 2001.
- (2) Obligate additional funds on the Not to Exceed Reimbursable Travel CLIN 3003.
- (3) To make no cost changes to the Technical Exhibit 10
- (4) To make administrative corrections to Schedule B, pages 8D & 8H

14b. Pursuant to the negotiations held via telephone on 8 Mar 01 for "Safe Haven" support on 24 & 25 February 2001, for an equitable adjustment in accordance with. Reference Raytheon Aerospace Company letter RA-728-ATC-01-0021, dated 26 Feb 01.

14c. SubCLIN 3002AA is increased in the amount of \$267.62, changing the SubCLIN total from \$6,396,033.34 to \$6,396,300.96. Accounting Classification and Appropriation Data for this action is:

5713400 301 6444 44212U 030000 56922 000000 660700 FX3020

14d. Pursuant to telephone conversations and emails on 17 & 18 May 01, the Not to Exceed Reimbursable Travel CLIN is changed from "Not To Exceed \$40,000.00" to "Not to Exceed \$58,000.00" an increase of \$18,000.00. Accounting Classification and Appropriation Data for this action is:

5713400 301 6444 44212U 030000 56922 000000 660700 FX3020

14e. Standard Form 1447 is hereby changed from "Estimated \$26,889,278.64" to "Estimated \$26,907,546.26" an increase of \$18,267.62.

14f. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal, RA-728-ATC-01-0021, dated 26 Feb 01, the contractor, Raytheon Aerospace Company hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposals for adjustment.

14g. Pursuant to Raytheon Aerospace Company letter RA-728-ATC-01-040, dated 30 Apr 01, and 82 CONS/LGCA email dated 4 May 01, Technical Exhibit 10, Government Furnished Materials Not Requiring Prior ACO Approval, has been changed to add an item at no cost to the Government.

14h. Page 8D and 8H of the Schedule B in A00042 had incorrect option periods on Item Nos. 6002 and 7002.

14i. The following contract pages are to be deleted from the contract. Insert the replacement pages provided as indicated below:

Delete Page No.

6 of 63
6B of 63
8D of 63
8H of 63
12C of 63
TE 10-1

Insert Page No.

6 of 63
6B of 63
8D of 63
8H of 63
12C of 63
TE 10-1

14k. No other changes are either expressed or implied.

6B of 63
CONTRACT F41689-97-C0509
Modification A00043

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	Reimbursable Travel	1.00	Each	\$58,000.00	\$58,000.00 NTE
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.				
	NSN J015-00-TRA-INER				
	MILSTRIP F73LGQ01391003				
	PURCHASE REQUEST NUMBER F73LGQ01391000				
				Estimated Cost	\$58,000.00
	ACRN AA Funded Amount				\$58,000.00
3004		0.00	Labor	\$23.70	\$0.00
			Hours		
	Equipment/Trainer Assembly				
	Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.				
	Estimated Hours = 0.00 Hourly Rate ** = \$23.70				
	*NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic year.				
	**NOTE: The hourly rate is to be a loaded rate including profit.				
	MILSTRIP F73LGQ01391003				
	PURCHASE REQUEST NUMBER F73LGQ01391000				
				Estimated Cost	\$ 0.00
	ACRN AA Funded Amount				\$ 0.00

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CONTRACT F41689-97-C0509
Modification A00043

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
6002	Sixth Option Period (01 Oct 2002 thru 31 Mar 2003) FPI - The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$3,146,835.10	
	TARGET PROFIT (6.00%)			<u>\$ 187,972.96</u>	
	TOTAL TARGET PRICE (106.00%)			\$3,334,808.06	
	CEILING PRICE (106.00%)			\$3,334,808.06	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$3,146,835.10
				TARGET PROFIT	<u>\$ 187,972.96</u>
				TOTAL TARGET PRICE	\$3,334,808.06
				CEILING PRICE	\$3,334,808.06
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70
6003	Reimbursable Travel (Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.	1.00	Each	\$20,000.00	\$20,000.00 NTE
				Estimated Cost	\$20,000.00

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CONTRACT F41689-97-C0509
Modification A00043

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001	Reserved * FFP NSN J015-00-TRA-INNER		Each	\$	\$
7002	Seventh Option Period (01 Apr 2003 thru 30 Sep 2003) FPI - The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INNER				
	TARGET COST			\$3,119,178.69	
	TARGET PROFIT (6.00%)			<u>\$ 187,921.56</u>	
	TOTAL TARGET PRICE (106.00%)			\$3,307,100.25	
	CEILING PRICE (106.00%)			\$3,307,100.25	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$3,119,178.69
				TARGET PROFIT	<u>\$ 187,921.56</u>
				TOTAL TARGET PRICE	\$3,119,100.25
				CEILING PRICE	\$3,119,100.25
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70
7003	Reimbursable Travel	1.00	Each	\$20,000.00	\$20,000.00 NTE
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.				

Estimated Cost \$20,000.00

OPTION YEAR TWO FY 00

(1 October 1999 through 30 September 2000)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00026	2002	5703400 300 6444 44212U 56922 03 660700	\$ 6,386,513.42
A00026	2002	5703400 300 6444 B9210E 56922 03 660700	\$ 60,000.00
A00026	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82	\$ 2,000.00
A00026	2003	5703400 300 6444 44212U 56922 03 660700	\$ 40,000.00
A00026	2005	5703400 300 6444 B9210E 56922 03 660700	\$ 20,000.00
A00026	2006	5703400 300 6444 44212U 56922 03 660700	\$ 25,337.30
A00028	2007	5703400 300 6444 44212U 56922 03 660700	\$ 33,133.42
A00030	2002	5703400 300 6444 44212U 56922 03 660700	\$ 9,650.30
A00033	2002	5703400 300 6444 44212U 030000 56922 000000 660700	\$ 2,074.00
A00035	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82	\$ (976.85)
A00035	2002	5703400 300 6444 44212U 030000 56922 000000 660700 FXXXXX	\$ 976.85
A00035	2005	5703400 300 6444 B9210E 56922 03 660700	\$ (18,500.00)
A00038	2003	5703400 300 6444 44212U 56922 03 660700	\$ (8,000.00)

OPTION YEAR TWO TOTAL: \$ 6,552,208.44

OPTION YEAR THREE FY 01

(1 October 2000 through 30 September 2001)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00036	3002	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 6,394,386.89
A00036	3002	5713400 301 6444 B9210E 030000 56922 00000 660700	\$ 60,000.00
A00036	3002	5713400 301 6444 44212U 03000056922 00000 660700 FXXXXX	\$ 165,319.67
A00036	3003	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 40,000.00
A00036	3005	5713400 301 6444 B9210E 030000 56922 00000 660700	\$ 20,000.00
A00036	3006	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 25,337.30
A00036	3007	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 33,133.42
A00037	3002	5713400 301 6444 44212U 030000 56922 00000 660700 FXXXXX	\$ (19,083.54)
A00039	3008	5713400 301 6444 44212U 030000 56922 00000 660700 FX3020	\$ 30,000.00
A00039	3009	5713400 301 6444 44212U 030000 56922 00000 660700 FX3020	\$ 19,500.00
A00040	3008	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 180,000.00
A00040	3009	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 117,000.00
A00041	3010	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 428,824.95
A00042	3002	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 1,646.45
A00043	3002	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 267.62
A00043	3003	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 18,000.00

OPTION YEAR THREE TOTAL: \$ 7,514,332.76

TECHNICAL EXHIBIT 10

Government Furnished Materials Not Requiring Prior ACO Approval

NOMENCLATURE

Bits, Drill
Bits, Screwdriver
Bit, Holder
Blades, Hacksaw
Taps
Binder, Tech Order
Binder, 1" Black
Binder, Work Cards
Binder, Aircraft Records
Blasting Media IAW Technical Order 1-1-8 (no product containing sand must be used)
Bottle, Applicator
Box, Floppy Disk
Broom, Push w/handle
Brush, Wire
Brush, Cleaning
Brush, Aircraft Clear w/handle
Brush, Typewriter
Card, Guide, Legal, Letter and File
Case, Disk, Single & Double
Cloth, Cleaning-Dust Free
Cleaning Compound Heavy Duty *
Detergent, General Purpose *
Disk, Floppy
Dust Mop W/Frame
Envelope, Brown, White, Mail, Plastic
Eyelet Reinforce, Large & Small
Fastener, 2"
Folder, File & Aircraft Records
Finish, Floor *
Floor Gloss Restore *
Index Sheet Set
Kim Wipes
Label, Pressure Sens, Laser Printer, File
Mop, Floor
Mop, Head
Pads, stripping & scouring